

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 304,37,11,000/- to RURAL DEVELOPMENT Orders - Issued.

FINANCE (EBS-IX-PRRD) DEPARTMENT

Dated: 07-03-2015

G.O.Rt.No.: 470

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. PR&RD U.O.No. 10442/RD.III/2015 dt.27-02-2015
8. Fin (BG.I) Dept's U.O.No. 150/BG.I/2015 dt.05-03-2015

ORDER:

In pursuance of the orders issued in references read above, the RURAL DEVELOPMENT is hereby issued a Budget Release Order for an amount of Rs.304,37,11,000/- (Rupees Three Hundred Four Crores Thirty Seven Lakhs Eleven Thousands) Plan as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants during the year 2014-15 towards meeting the expenditure under the following schemes

The Dept., shall send supplementary estimates to Finance(BG,I) Dept., to include in SE.2014-15.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reappro priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|-------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Mahatma Gandhi National Employment Guarantee Act | | | | | | | | | |
| Procedure of Drawal of Funds: Grants-in-aid Bill | | | | | | | | | |
| Drawing Officer: CRD Unit Officer | | | | | | | | | |
| Remarks: By way of cheque in favour of SRDS- NREGS, SB A/c.No. 62093669573, SBH, Adarshnagar, Hyderabad. | | | | | | | | | |
| 1 | 2501-02-789-12-05-310-312 | V | 5,00,00 | 51,98,66 | .. | 56,98,66 | 5,00,00 | 51,98,66 | .. |
| 2 | 2501-02-796-12-05-310-312 | V | 10,00,00 | 16,83,17 | .. | 26,83,17 | 10,00,00 | 16,83,17 | .. |
| 3 | 2501-02-800-12-05-310-312 | V | 2757,60,91 | 1014,71,37 | .. | 3772,32,28 | 3536,77,00 | 235,55,28 | .. |
| Total | | | 2772,60,91 | 1083,53,20 | .. | 3856,14,11 | 3551,77,00 | 304,37,11 | .. |

The (PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT

RURAL DEVELOPMENT. HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.